Alt Order #

Deal #

Advertiser Code | Product Code

INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
57090-1	10/14/12	October 2012	10/01/12 - 10/11/12

Station	Account Executive	Sales Office	Sales Region		
KUCW	Office Accounts	Salt Lake City	Local		

 Advertiser
 Product
 Estimate Number

 Matheson for Congress 201
 ESTIMATE 12057
 12057

Billing Calendar
Broadcast
Billing Type
Cash

Special Handling

Snote/

2

10/01/12 - 10/14/12

Flight Dates

IDB#

gency Ref Advertiser Ref

Order #

57090

Agency Ref Advertiser Ref

Billing Address:

Media Strategies & Research Attention: Accounts Payable 1580 Lincoln Street Suite 510 Denver, CO 80203

Send Payment To:

KUCW

Newport Television LLC: DBA KUCW 4653 Collection Center Drive

Chicago, IL 60693-0465

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1	10/11/12	10/11/12	M-F 6p-630p	6p-630p	T	:30	1	\$300.00	NM	
	Weeks:	Start Date 10/08/12	End Date MTWTFSS T	Spots/Week 1	Rate \$300.00					
j	Spots: # Ch	<u>Day Air</u>	Date Air Time Desc	ription	Start/End Time	Leng	th Ad-ID			Rate Type
	3 KU	ICW Th 10	/11/12 6:14 PM M-F	6p-630p	6p-630p	:3	30 MATTV55			\$300.00 NM
3	10/08/12	10/08/12	M-F 10p-1030p	10p-1030p	M	:30	1	\$145.00	NM	
	Weeks:	Start Date 10/08/12	End Date MTWTFSS M	Spots/Week 1	Rate \$145.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Desc	ription	Start/End Time	Leng	th Ad-ID			Rate Type
	2 KU	JCW M 10	/08/12 10:28 PM M-F	10p-1030p	10p-1030p	:3	30 MATTV54			\$145.00 NM
					·					

Total Spots

Payment Terms 30 Days

Gross Total

\$445.00

Agency Commission

\$66.75

Net Amount Due

\$378.25